From: R6HarveyFSC R6HarveyInfo

Subject: FW: Hurricane Harvey Time Charging Question

Date: Friday, September 8, 2017 6:37:49 AM

From: Humes, Hamilton

Sent: Friday, September 8, 2017 6:37:47 AM (UTC-06:00) Central Time (US & Canada)

To: Nicholls, Jacob

Cc: Jones-Peeler, Meshell; R6HarveyFSC

Subject: Re: Hurricane Harvey Time Charging Question

Yes you hit the most complicated part of the Trust Fund rule. Those employees with split charging. No easy answer but we will need to identify those employees and maybe give them some extra instructions.

Hamilton Humes OCFO Office of Budget 202-450-7055 cell 202-546-2835 office Sent from mobile

On Sep 7, 2017, at 7:59 PM, Nicholls, Jacob < NICHOLLS.JACOB@EPA.GOV > wrote:

Hi Hamilton,

We were having a couple of discussions here in the R6 REOC, and it hit us. For an employee who has a split FAN between Superfund/EPM money, under the current charging guidance, time reporting is going to become very complicated.

For example, say you have a R7 water person deployed to R6 who is a 60/40 EPM/Superfund split. All their **overtime** could be charged to the Mission assignment with the code **16/17 BR 06L0X13 303DC6 H001**, which is no problem.

For their regular time (8 hours if on straight 8's), each employee would have to do the following:

- 1. **Know their FAN split** (aka % of 1 FTE split between PRCs). I question how many people actually know their FAN.
- In this example, a 60/40 split, the employee would charge 40%(32 hours in a PP) of their REGULAR hours to the mission assignment code 16/17 BR 06L0X13 303DC6 H001 since 40% of their FAN is Superfund.
- 3. For the 60% of time remaining to charge for **REGULAR** hours(48 hours), the employee would then have to further split that time down into their normal FAN with the "HVY" org codes.
  - a. 17 T 07W0HVY 303DD2 H001 40% (19.25 hours)
  - b. 16/17 B 07W0HVY 202BD4 H001 60%(28.75 hours)

Are we interpreting this correctly?

## Jacob B. Nicholls, CGFM

Superfund Division U.S. EPA, Region 7 11201 Renner Boulevard Lenexa, KS 66219

Phone: 913-551-7393